BRUHAT BANGALORE MAHANAGRA PALIKE

1ST AND PART BILL

Royalty Statement

Name of Work:- Drilling of Borewell and Providing Water facilities in ward no 13 Shettyhalli Sub Division

Contractor Name: Hemanth Kumar S (Shree Priya Enterprises)

Work Order No: EE/DD/W.O/04/2020-21, Dated: 30.04.2021

Job Code No: 013-19-000009

Sl No	Item of Work	Unit	Executed Quantity	Coarse aggregates		Fine aggregates	
				Co-efficient	Qty	Co-efficient	Qty
1	PCC M10	Cum	34.25	0.89	30.48	0.46	15.76
2	CC M30	Cum	34.25	0.69	23.63	0.46	15.76
				Total	54.12	Total	31.51

Sl No	Description/ materials	Unit	Royalty Quantity	Rate	Amount
1	Coarse aggregates	Cum	54.12	126.00	6818.49
2	Fine aggregates	Cum	31.51	138.00	4348.38
Total Amount					11166.87
Rupees Eleven Thousand One Hundred Sixty Six And Paise Eighty Seven Only					

Assistant Engineer
Ward No.13

Assistant Executive Engineer
Shettyhalli Sub Division

Scanned by CamScanner